 Procurement Request/Order		1. Name of Originator Dwayne Harrington		2. Date of Requisition 11/8/90	
		3. Mail Code 2ERR-RPB	4. Telephone Number 340-6899	5. Date Item Required ASAP	
6. Signature of Originator				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Manager) D. Harrington		9. Address Edison, NJ 08837		10. Mail Code 2ERR-RPB	11. Telephone Number 340-6899
12. Financial Data	a. Appropriation	b. Servicing Finance Office Number		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"	
..... FMO Use (c) (13 digits)		D T (d)	Document Control Number (e) (6 digits)	Account Number (f) (10 digits)	Object Class (g) (4 digits)
				1TFA2AKE4F	25.35
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Gourmet Lane, Suite G Edison, NJ 08837			14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No
16. Approvals					
a. Branch/Office Richard C. Salkie, 2ERR-ADREPP		Date		d. Property Management Officer/Designee	
b. Division/Office Richard L. Caspe, P.E., 2ERR		Date		e. Other (Specify)	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)		Date		f. Other (Specify)	
17. Date of Order		18. Order Number		19. Contract Number (if any)	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.	
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)		Reference your quote (See block 23)	
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)
	Commit \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkote Paint Site in Elmwood Park, NJ, Site No. 4F This amount brings the total committed for all contracts (sum of DCN's) to date to \$403,000 for mitigation contracting at this site. Funding authorized by C. Sidamon-Eristoff's approval of the Action Memorandum dated 10/30/90 provides a \$406,000 total ceiling for mitigation contracting. Contract No. 68-W8-0102				
Delivery Order No. 0102-02-010					Total \$
27. United States of America By (Signature)					28. Typed Name and Title of Contracting Officer

268889



US Environmental Protection Agency
Washington, DC 20460

Purchase Order

Invoice Address —

Submit the Original of the Invoice to:

Ship To:

Mark All Packages and Papers with Contract and/or Order Numbers

17. Date of Order	18. Order Number	19. Contract Number (if any)	20. Discount Terms
21. FOB Point	22. Delivery to FOB Point by <i>On or before (Date)</i>		23. Person Taking Order/Quote and Phone No.
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	<p>Commit \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkote Paint Site in Elmwood Park, NJ, Site No. 4F</p> <p>This amount brings the total committed for all contracts (sum of DCN's) to date to \$403,000 for mitigation contracting at this site.</p> <p>Funding authorized by C. Sidamon-Eristoff's approval of the Action Memorandum dated 10/30/90 provides a \$406,000 total ceiling for mitigation contracting.</p> <p>Contract No. 68-W8-0102</p>						
Delivery Order No. 0102-02-010						Total \$	75,000. 00


27. United States of America
By (Signature)

28. Typed Name and Title of Contracting Officer

EPA US Environmental Protection Agency Washington, DC 20460		Procurement Request/Order			1. Name of Originator Dwayne Harrington		2. Date of Requisition 11/8/90			
		3. Mail Code ZERR-RPB		4. Telephone Number 340-6899		5. Date Item Required ASAP				
6. Signature of Originator 					7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) D. Harrington			9. Address Edison, NJ 08837			10. Mail Code ZERR-RPB		11. Telephone Number 340-6899		
12. Financial Data 68-20X8145		a. Appropriation 68-20X8145			b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"			
FMO Use (e) (13 digits)		D T (d) Document Control Number (e) (6 digits) 912ARE0007		Account Number (f) (10 digits) 1TFA2AKF4F		Object Class (g) (4 digits) 25.35		Amount (h) Dollars Cents \$75,000 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Gourmet Lane, Suite G Edison, NJ 08837					14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
16. Approvals										
a. Branch/Office Richard C. Salkie, ZERR-ADREPP			Date 11/14/90		d. Property Management Officer/Designee			Date		
b. Division/Office Richard L. Caspe, P.E., ZERR			Date		e. Other (Specify)			Date		
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) W. Bruce Busted			Date 11/14/90		f. Other (Specify)			Date		
17. Date of Order		18. Order Number			19. Contract Number (if any)		20. Discount Terms			
21. FOB Point			22. Delivery to FOB Point by On or before (Date)			23. Person Taking Order/Quote and Phone No.				
24. Contractor (Name, address, ZIP Code)					25. Type of Order <input type="checkbox"/> a. Purchase		Reference your quote (See block 23)			
					Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.					
					<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)					
					c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
26. Schedule										
Item Number (a)	Supplies or Services (b)				Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Consult \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkots Point Site in Elmwood Park, NJ, Site No. 4F This amount brings the total committed for all contracts (sum of DCN's) to date to \$403,000 for mitigation contracting at this site. Funding authorized by C. Sidamon-Eristoff's approval of the Action Memorandum dated 10/30/90 provides a \$405,000 total ceiling for mitigation contracting. Contract No. 68-W8-0102									
Delivery Order No. 0102-02-010								Total \$	75,000. 00	
27. United States of America By (Signature)					28. Typed Name and Title of Contracting Officer					

Procurement Request/Order		1. Name of Originator Dwayne Harrington		2. Date of Requisition 11/8/90			
		3. Mail Code ZERR-RPB	4. Telephone Number 340-5899	5. Date Item Required ASAP			
6. Signature of Originator <i>[Signature]</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) D. Harrington		9. Address Edison, NJ 08837		10. Mail Code ZERR-RPB	11. Telephone Number 340-5899		
12. Financial Data	a. Appropriation 68-20X8145	b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"			
FMO Use (c) (13 digits)		D T (d)	Document Control Number (e) (6 digits) 912AKE0007	Account Number (f) (10 digits) 11FA2AK04F	Object Class (g) (4 digits) 25.35		
			Amount (h) Dollars Cents \$75,000 00				
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Gourmet Lane, Suite C Edison, NJ 08837			14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
16. Approvals							
a. Branch/Office Richard C. Salkie, ZERR-ADREPP		Date		d. Property Management Officer/Designee			
b. Division/Office Richard L. Caspe, P.E., ZERR		Date		e. Other (Specify)			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) <i>[Signature]</i> W. Bruce Buested		Date 11/14/90		f. Other (Specify)			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
20. Discount Terms							
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Reference your quote (See block 23) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkote Paint Site in Elmwood Park, NJ, Site No. 4F This amount brings the total committed for all contracts (sum of DCN's) to date to \$403,000 for mitigation contracting at this site. Funding authorized by C. Sidamon-Eristoff's approval of the Action Memorandum dated 10/30/90 provides a \$406,000 total ceiling for mitigation contracting. Contract No. 68-48-0102						
Delivery Order No. 0102-02-010				Total \$		75,000.00	
27. United States of America By (Signature)			28. Typed Name and Title of Contracting Officer				

Procurement Request/Order		1. Name of Originator Dwayne Harrington		2. Date of Requisition 11/1/90			
		3. Mail Code ZERR-RPA	4. Telephone Number 340-5899	5. Date Item Required ASAP			
6. Signature of Originator <i>[Signature]</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) D. Harrington		9. Address Edison, NJ 08837		10. Mail Code ZERR-RPA	11. Telephone Number 340-5899		
12. Financial Data 68-20X8145	a. Appropriation 68-20X8145		b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"		
FMO Use (c) (13 digits)		Document Control Number (e) (6 digits) 912AKE0007	Account Number (f) (10 digits) 11Y2AK247	Object Class (g) (4 digits) 25.35	Amount (h) Dollars 75,000 Cents 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Courtat Lane, Suite C Edison, NJ 08837			14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
16. Approvals							
a. Branch/Office Richard C. Salkie, ZERR-ADREP7		Date		d. Property Management Officer/Designee			
b. Division/Office Richard L. Caspe, P.E., ZERR		Date		e. Other (Specify)			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) W. Bruce Dunsted		Date 11/14/90		f. Other (Specify)			
17. Date of Order	18. Order Number		19. Contract Number (if any)		20. Discount Terms		
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.			
24. Contractor (Name, address, ZIP Code)			25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming				
Reference your quote (See block 23). Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.							
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkote Paint Site in Ellwood Park, NJ, Site No. 4F This amount brings the total committed for all contracts (sum of DCN's) to date to \$493,000 for mitigation contracting at this site. Funding authorized by C. Sidman-Eristoff's approval of the Action Memorandum dated 10/30/90 provides a \$405,000 total ceiling for mitigation contracting. Contract No. 68-98-0102						
Delivery Order No. 0102-02-010				Total \$		75,000. 00	
27. United States of America By (Signature)			28. Typed Name and Title of Contracting Officer				

 Procurement Request/Order		1. Name of Originator <i>Wayne Harrington</i>		2. Date of Requisition 11/8/90			
		3. Mail Code 2000-ADP	4. Telephone Number 340-6899	5. Date Item Required ASAP			
6. Signature of Originator <i>[Signature]</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) D. Harrington		9. Address Edison, NJ 08837		10. Mail Code 2000-ADP	11. Telephone Number 340-6899		
12. Financial Data 68-2000145	a. Appropriation 22		b. Servicing Finance Office Number 22		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"		
..... FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits) 912AK0007	Account Number (f) (10 digits) 11-22-0007	Object Class (g) (4 digits) 25.35	Amount (h) Dollars Cents 875,000 00		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) S & D Engineering 2 Cournot Lane, Suite G Edison, NJ 08837			14. Amount of money committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
16. Approvals							
a. Branch/Office Richard C. Salkie, 2000-ADP		Date		d. Property Management Officer/Designee			
b. Division/Office Richard L. Caspe, P.E., 2000		Date		e. Other (Specify)			
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) W. Bruce Bosted		Date 11/14/90		f. Other (Specify)			
17. Date of Order		18. Order Number		19. Contract Number (if any)			
20. Discount Terms		21. FOB Point		22. Delivery to FOB Point by On or before (Date)			
23. Person Taking Order/Quote and Phone No.		24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> c. Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$75,000, as stated above in item 12(g), for CERCLA Removal Action for the contract to S&D Engineering work to be performed at the Synkote Point Site in Elmwood Park, NJ, Site No. 4F. This amount brings the total committed for all contracts (sum of DCN's) to date to \$403,000 for mitigation contracting at this site. Funding authorized by C. Sidman-Bristoff's approval of the Action Memorandum dated 10/30/90 provides a \$406,000 total ceiling for mitigation contracting. Contract No. 68-40-0102						
Delivery Order No. 0102-02-010						Total \$	75,000. 00
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			

KIE-0007 \$75,000
issued on 11/14

ENVIRONMENTAL PROTECTION
AGENCY NO II
03 NOV 14 PM 3:13
BRANCH